

TASKS PERFORMED BY TRUSTEE

DATE	DESCRIPTION	HOURS	LAWYER
Oct-16-05	Review petition and schedules(.3) conduct 341 Meeting of Creditors(.4)	0.70	TES
Mar-02-06	Draft Motion to Employ Counsel to the Trustee, proposed Order and Notice	0.80	TES
Mar-09-06	Court appearance on Motion to Employ	0.50	TES
Mar-17-06	Draft Motion to Employ Realtor, proposed Order and Notice	0.80	TES
Mar-23-06	Court appearance on Motion to Employ	0.50	TES
May-03-06	Draft Motion to Extend time to File Objections to Discharge, proposed Order and Notice	1.00	TES
May-18-06	Court appearance on Motion to Extend Time	0.50	TES
May-04-06	Review of proposed Broker listing agreement and draft amendment thereto.	0.50	KAG
May-08-06	Receipt and review of Morehead purchase offer.(.2) Conference with Trustee regarding sufficiency of Morehead offer.(.2) Telephone call with listing broker to discuss offer and request comparable property sales.(.3)	0.70	KAG
May-10-06	Review of recent comparables in light of 85,000 offer.(.3) Drafting of pro forma closing statement based upon 85,000 offer to determine value to estate.(.2) Conference with Trustee regarding offer and likely value to estate.(.2) Telephone call with listing broker regarding counter offer(.2)	0.90	KAG
May-24-06	Correspondence to Washington Mutual Counsel to order payoff.	0.30	KAG
May-24-06	Correspondence to M & I Bank counsel to order payoff	0.30	KAG
May-24-06	Correspondence to First Amer. Title to order title commitment.	0.30	KAG

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May-24-06	Research current real estate tax status with Kane County Treasurer	0.20	KAG
May-26-06	Draft Motion to Approve Sale of Real Estate	1.00	TES
Jun-15-06	Court appearance on Motion to Approve Sale	0.50	TES
Jun-08-06	Follow up with Kane County Treasurer regarding payment of 1st installment of taxes	0.20	KAG
Jun-08-06	Correspondence to Buyers counsel regarding title, closing date and rent back to Debtor.	0.40	KAG
Jun-08-06	Correspondence to Debtor's counsel regarding vacating property prior to closing.	0.40	KAG
Jun-08-06	Telephone call with Mortgage Electronic Registration Systems to determine servicer of first mortgage to clear title.	0.20	KAG
Jun-08-06	Request survey from ARS Survey.	0.20	KAG
	Telephone call with listing broker regarding Debtor rent back and name of property management company.	0.20	KAG
Jun-08-06	Request payoff letter on mortgage of M & I Bank second mortgage.	0.20	KAG
Jun-08-06	Correspondence to Pierce and Assoc. to obtain "MIN" for proof of Washington Mutual Serving.	0.20	KAG
Jun-20-06	Telephone call with Mortgage Electronic Registration System to obtain verification of servicer of loan.	0.30	KAG
Jun-20-06	Telephone conference with counsel for M & I Bank regarding incorrect payoff letter and secured portion of claim vs. unsecured portion of claim.	0.30	KAG
Jun-20-06	Telephone call with surveyor regarding survey problem.	0.10	KAG
Jun-21-06	Correspondence to Debtor's counsel regarding Debtor failure to timely vacate property.	0.40	KAG
Jun-21-06	Telephone call with buyer's counsel	0.20	KAG

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regarding Debtor failure to vacate.

Jun-21-06	Telephone call with listing broker regarding Debtor's failure to vacate.	0.20	KAG
Jun-21-06	Telephone call with counsel for M & I bank re: corrected Net Payroll off letter.	0.20	KAG
Jun-21-06	Telephone call with Buyer's Counsel regarding Debtor's failure to vacate.	0.20	KAG
Jun-21-06	Telephone call with Debtor's counsel regarding when Debtor will vacate.	0.20	KAG
Jun-21-06	Obtain certified copies of order authorizing sale of estate property.	0.50	CJH
Jun-22-06	Telephone call with Buyer's counsel to reset the closing.	0.20	KAG
Jun-22-06	Telephone call with Title Company to reset closing.	0.20	KAG
Jun-26-06	Conference with Trustee regarding payoff letter of M & I Bank and lender demand for attorney fees and costs for an unfilled adversary complaint.	0.20	KAG
Jun-27-06	Telephone conference with Robert Duffin, Chief Counsel for First American Title regarding closing transaction without payoff of M & I Bank with their lien to attach.	0.30	KAG
Jun-27-06	Correspondence to M & I's counsel regarding objection to their pay off figures.	0.40	KAG
Jun-27-06	Telephone conference with Counsel for FATIC agreeing to insure over M & I Bank mortgage.	0.30	KAG
Jun-27-06	Preparation of closing documents including closing statement, deed, affidavit of title, bill of sale, tax declarations, ALTA statements	2.00	KAG
Jun-27-06	Telephone call with listing broker regarding unpaid water bill.	0.20	KAG
Jun-27-06	Telephone call with listing broker regarding commission and split with selling broker.	0.20	KAG

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Jun-28-06	Attendance at closing	2.00	KAG
Jun-29-06	Telephone conference with Lender's counsel regarding settlement of dispute over lender charges.	0.30	KAG
Jun-29-06	Receipt and review of Settlement proposal from M & I Bank. Discuss with Trustee.	0.30	KAG
Jan-26-07	Complete Forms 1 and 2 for annual reports	1.00	MMS
Mar-20-07	Draft objection to M&I bank claim, proposed order and notice	1.20	MMS
Apr-26-07	Court appearance on Objection to Claim	0.50	TES
May-8-07	Complete Final Report	3.00	MMS
May-8-07	Review and revise Final Report	0.50	TES
Anticipated	Court appearance on Final Report(.5) transfer funds to checking account and complete Final Distribution Report and send to US Trustee for approval(0.6)	1.10	TES
Anticipated	Receive approval of Final Distribution from US Trustee and cut check to creditors and Debtors; review signature and send.	0.80	TES
Anticipated	Monitor receipt of presented and cancelled checks; review of all cancelled checks on or before deadline for presentation; monitor trust account ledger for correct balance upon presentation of checks	1.00	TES
Anticipated	Complete Final Account and Form 4	1.00	TES
Anticipated	Receive U.S. Trustee's Memorandum of Review; finalize file for closing and update internal audit	0.50	TES
TOTAL		31.30	